

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-12939-AMC**

LARRY J WOODS  
BERNETTA K WOODS  
927 WEST CHESTNUT STREET  
COATESVILLE PA 19320

Petition Filed Date: 04/30/2018  
341 Hearing Date: 06/15/2018  
Confirmation Date: 09/26/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$1,150.00		01/31/2019	\$1,150.00		03/04/2019	\$1,150.00	
04/01/2019	\$1,150.00		05/01/2019	\$1,150.00		05/29/2019	\$1,150.00	
07/08/2019	\$1,150.00		07/31/2019	\$1,150.00		09/03/2019	\$1,150.00	
10/01/2019	\$1,150.00	6210101000	10/30/2019	\$1,150.00	6288643000	12/02/2019	\$1,150.00	6371150000
12/30/2019	\$1,150.00	6438474000	01/31/2020	\$1,150.00	6521509000	03/02/2020	\$1,150.00	6602151000
03/30/2020	\$1,150.00	6672595000	05/04/2020	\$1,150.00	6757466000	06/01/2020	\$1,150.00	6826219000
06/29/2020	\$1,150.00	6888864000	07/31/2020	\$1,150.00	6976532000			
<b>Total Receipts for the Period: \$23,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,850.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	BECKET & LEE, LLP »» 003	Unsecured Creditors	\$891.32	\$0.00	\$891.32
2	CAVALRY INVESTMENTS LLC »» 002	Unsecured Creditors	\$2,530.38	\$0.00	\$2,530.38
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$2,908.97	\$0.00	\$2,908.97
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$2,560.70	\$0.00	\$2,560.70
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$3,963.11	\$0.00	\$3,963.11
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$808.20	\$0.00	\$808.20
16	NAVIENT SOLUTIONS INC »» 016	Unsecured Creditors	\$47,890.10	\$0.00	\$47,890.10
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$999.50	\$0.00	\$999.50
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$5,696.02	\$0.00	\$5,696.02
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Secured Creditors	\$1,390.59	\$538.01	\$852.58
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Secured Creditors	\$1,356.65	\$524.87	\$831.78
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,808.20	\$0.00	\$2,808.20
13	SELENE FINANCE »» 013	Mortgage Arrears	\$39,763.84	\$15,384.82	\$24,379.02

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5	TD BANK USA NA »» 005	Unsecured Creditors	\$1,326.11	\$0.00	\$1,326.11
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
11	WELLS FARGO DEALER SERVICES »» 011	Secured Creditors	\$15,700.27	\$6,074.55	\$9,625.72
17	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 017	Attorney Fees	\$3,574.00	\$3,574.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$30,850.00	Current Monthly Payment:	\$1,150.00
Paid to Claims:	\$26,096.25	Arrearages:	\$0.00
Paid to Trustee:	\$2,683.75	Total Plan Base:	\$68,800.00
Funds on Hand:	\$2,070.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).